GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD – Finance Commission Grants – Budget Estimates 2024-25 - Budget Release Order for Rs.32,00,00,000/- (Rupees thirty two crores) as additional funds to Panchayat Raj Department - Administrative sanction - Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 31

Dated: 21-01-2025

Read the following**:**

1. From the Director, GOI, Ministry of Panchayat Raj, dated 12-09-2024.
2. From the Director, GOI, Ministry of Finance, Department of Expenditure, Finance Commission Division, dated:20-09-2024.
3. G.O.Rt.No.228, Finance (PMU-CASPS. FC)Department, dated 18.01.2025.

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ORDER:

In pursuance of the orders issued in the G.O. 3rd read above, Government hereby accord administrative sanction for an amount of Rs.32,00,00,000/- (Rupees thirty two crores) from the BE provision 2024-25 in relaxation of quarterly regulation towards unspent lapsed amount under Rashtriya Gram Swaraj Abhiyan (RGSA) (AP 289)

(Rs. in Lakhs)

S.No.	Head ofAccount	Charged / Voted	Provisionon in BE 2024 - 25	Additional Amounts Sanctioned	Amount Reap-Pro-pirated	Total Provisionon in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Avail-able
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
1.	2515001980617310312	V	2,380.61	0.00	0.00	2,380.61	0.00	931.30	1,449.31
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
2.	2515001981217310312	V	3,571.15	0.00	0.00	3,571.15	0.00	1,132.30	2,438.85
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
3.	2515007890617310312	V	494.71	0.00	0.00	494.71	0.00	213.07	281.64
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
4.	2515007891217310312	V	741.94	0.00	0.00	741.94	0.00	150.97	590.97
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
5.	2515007960617310312	V	299.84	0.00	0.00	299.84	0.00	201.31	98.53
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348.									

GOI Sanction Detail: 1. Unspent lapsed amount									
6.	2515007961217310312	V	449.53	0.00	0.00	449.52	0.00	150.97	298.55
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
7.	4515001010617530531	V	643.70	0.00	0.00	643.70	0.00	71.46	572.24
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
8.	4515001011217530531	V	965.53	0.00	0.00	965.53	0.00	107.19	858.34
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
9.	4515007890617530531	V	126.05	0.00	0.00	126.05	0.00	90.53	35.52
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
10.	4515007891217530531	V	189.08	0.00	0.00	189.08	0.00	135.80	53.28
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
11.	4515007960617530531	V	55.15	0.00	0.00	55.15	0.00	6.04	49.11
Scheme Name: Rashriya Gram Swaraj Abhiyan(RGSA)(AP289) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417, IFSC Code: UBIN0801348. **GOI Sanction Detail:** 1. Unspent lapsed amount									
12.	4515007961217530531	V	82.72	0.00	0.00	82.72	0.00	9.06	73.66

2. The Director, Panchayat Raj and Rural Development Department, Tadepalli, Guntur District, Andhra Pradesh, Vijayawada shall take further necessary action to release the amounts duly following guidelines of GoI in the references 1st and 2nd read above and furnish the U.C. to the Government.

3. This G.O. issues with the concurrence of Finance (PR&RD, RWS) Dept., vide their U.O.No.1628291/FIN01-FMU0BES (PRRD)/3/2022-FMU-PRRDRWS, dt.20.01.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur District.

Copy to:

The Pay Accounts Officer, Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh, Vijayawada
The P.S. to Secretary to Government (Expr.), Finance Department.
The OSD to Hon'ble Dy.C.M.(PR&RD)
The P.S. to Prl.Secy (PR&RD)
The JS (Progms),
SF&SC.

//FORWARDED BY ORDER//

M.VENKATESWARLU
SECTION OFFICER

PR & RD (Pts.II) Dept.,

7. W.r.t remarks of the Finance Department at para - 6 two draft orders (DFA/4619103 and DFA/4619121) are accordingly prepared and submitted for approval.